Work Order ID 114756

March-11-14 4:12:37 PM

114756

Item ID: D4634-3
Revision ID:
Item Name: Middle, Center Ceiling Panel
Start Date: 12/03/2014 **Start Qty:** 1.00 *1*
Required Date: 12/03/2014 **Req'd Qty:** 1.00 *1*
Reference:

Accept *N900040100*

Setup **Start** *NS1*
Stop *NS2*

Cust Item ID:
Customer:

Run **Start** *NR1*
Stop *NR2*

Approvals: **Process Plan:** MLJ **Date:** 14-03-12 **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**: D4634 / F									
100	HAND FINISHING THERMOFORMING	0.00							DAS 07 9-89
100 Thermoform	**Memo** Cut Blanks	0.00				x1			14/04/07
Thermoforming Machine									
105	Dry Material	0.00							DAS 07 9-89
105 HandThermo	**Memo** Dry Sheet as per QSI022 POLYCARBONATE	0.00				x1			14/04/02
Hand Finishing Thermoforming									

Temp: 245 deg. F
Time IN: 5:00 PM 6:00 AM
Time OUT:

APR 0 2 2014

Per.....

DQA: _____ Date: _____

DART AEROSPACE

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date: Work Order update only ☐

Work Order: _____

Part No. _____

NCR No. _____

DISPOSITION

Rework ☐
Scrap ☐
Use-as-is ☐
Suspected Unapproved ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐ Crosstube ☐ Water Jet ☐ Engineering ☐
Machining ☐ Small Fab ☐ Prod. Eng. Coor. ☐ Quality ☐
Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Other ☐
Large Fab ☐ Composite ☐ Supplier ☐

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design	☐									
Doc/Data	☐									
Equip/Tooling	☐									
Handling/Pre	☐									
Material	☐									
Operator	☐									
Offset/Setup	☐									
Process	☐									
Supplier	☐									
Training	☐									
Transport	☐									
Unapproved	☐									

FAULT CATEGORY

Landing Gear

☐ Bending
☐ Centre Not Concentric
☐ Cracks
☐ Crimp/Kink/Ripple/Wave
☐ Cuffs
☐ Crushing
☐ Heat Treat
☐ Inspection Strip in Tube
☐ Marks/Chatter
☐ Turning Sequence
☐ Wave/Twist in Tube

General

☐ Bend
☐ BOM/Route
☐ Broken/Damage/Defect
☐ Burrs
☐ Contamination
☐ Countersink
☐ Cut Too Short
☐ Drawing
☐ Drill Holes
☐ Finish
☐ Fit/Function
☐ Folio/Program
☐ Grain
☐ Hardware
☐ Inspection Incomplete/Unqualified
☐ Instructions Incomplete/Unclear
☐ Misaligned/off center
☐ Mislabeled
☐ Misread
☐ Off-set
☐ Out of Calibration
☐ Out of Sequence
☐ Outside Dimensions
☐ Over/Under tolerance
☐ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge
☐ Pressure/Forced
☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

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Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 *110* Thermoform Thermoforming Machine	THERMOFORMING MACHINE **Memo** Thermoform as per Dwg. D4634-3 and Folio FTA145 Dwg. Rev. F Folio Rev. D Visually inspect for proper formation and texture	0.00 0.00				X1			DAS 07 9-89 12/04/02
130 *130* Thermoform Thermoforming Machine	HAND FINISHING THERMOFORMING **Memo** Trim to Finished Dimensions	0.00 0.00				X1			3/4/04/04
140 *140* QC Quality Control	QC6- Inspect dimensions to drawing Dimensional Inspection **Memo** Fill out Inspection Sheet Rev. A	0.00 0.00	DAS 16 9-89 12/04/15						

DQA: _____ Date: _____

DART AEROSPACE

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Large Fab ☐ Composite ☐ Supplier ☐ ☐

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Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC5- Inspect part completeness to step on W/O	0.00							
150	Memo 5 of 9 14/04/15	0.00							
QC									
Quality Control									
160		0.00							
160	Packaging Sect M-F					1	SAD	14/04/15	
Packaging	Memo	0.00							
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170						MW 14-04-15			
QC	Memo	0.00							
Quality Control									

M 14-04-15

DQA: _____ Date: _____

DART AEROSPACE

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☐ Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☐ Other

Picklist Print

March-11-14 4:15:22 PM

Work Order ID: 114756 *114756*

Parent Item: D4634-3 *D4634-3*

Parent Item Name: Middle, Center Ceiling Panel

Start Date: 12/03/2014 **Required Date:** 12/03/2014

Start Qty: 1.00 **Required Qty:** 1.00

Comments: IPP Rev. A New Issue 12/05/07 DL VERIFIED BY:JLM IPP Rev. B Dwg. Update 13/07/09 DL verf:DD IPP Rev C Dwg Update, Material Change 13/12/18 DL IPP Rev D 14/01/20 Dwg. Update DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.093-F6006-07		Purchased	No			100	sf	840.7600	17.33	18			DAS 07 9-89
MLEXS.093-F6006-07									**				
GE PLASTICS LEXAN SHEET													

Location	Loc Qty	Loc Code
MAT023	840.76	
114459	229.26	
123105	38	
124501	573.5	

128668

14/04/15

18 sq ft.

DQA: _____ Date: _____

DART AEROSPACE

WORK ORDER NON-CONFORMANCE / UPDATE

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General

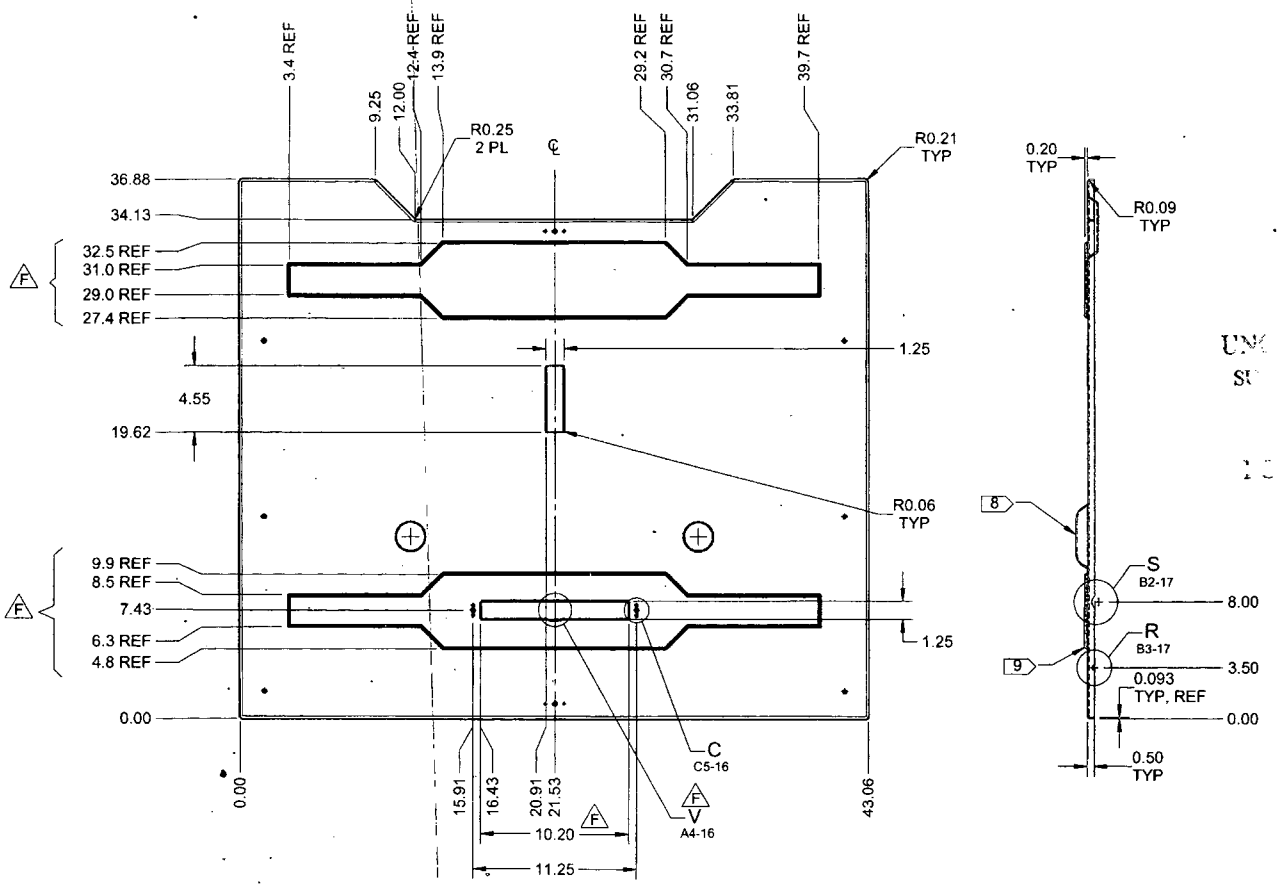
☐ Bend
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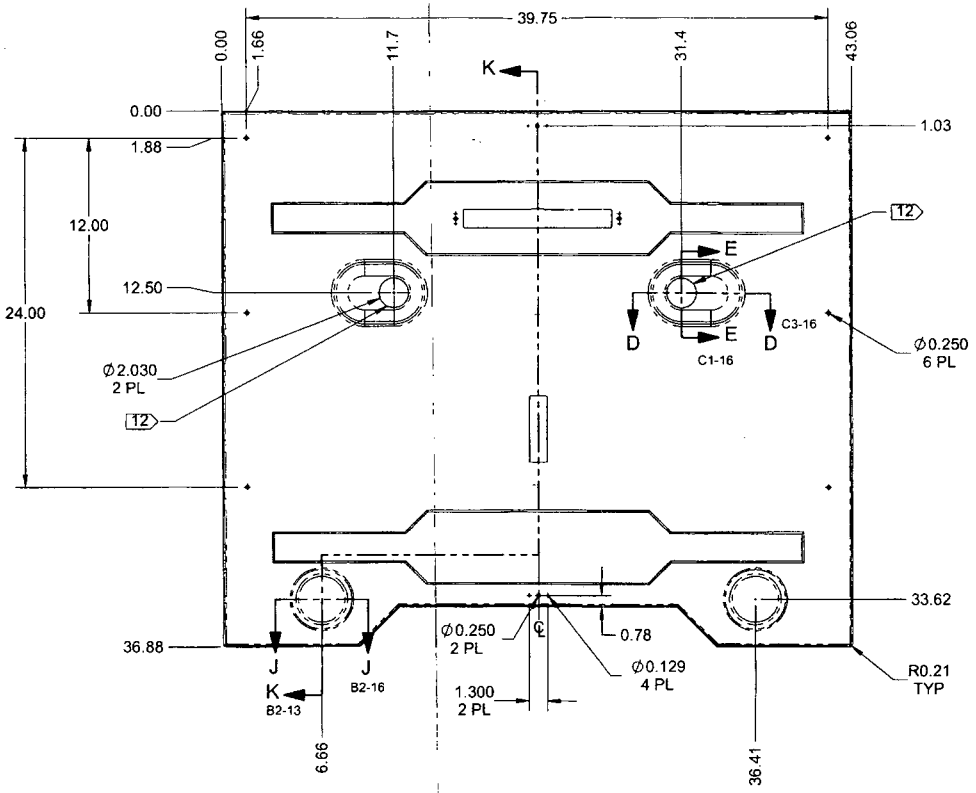
NOTES:
1) MATERIAL: F6006 SUEDE/POLISHED GY5B133 LIGHT GREY LEXAN SHEET 0.093 THICK
(REF DART SPEC MLEXS.093-F6006-07)
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT: 6.49 lbs
8) TEXTURE ON THIS SIDE
9) 0.14 RADIUS NOT SHOWN FOR CLARITY
10) DRILL & TRIM D4634-3 PER TOOL DT9837
11) THERMOFORM PER QSI 022 USING DT9845 TOOL
MIN. THICKNESS AFTER FORMING:
EDGES = 0.060
ELSEWHERE = 0.070
12) LOCATE Ø2.030 AT CENTER OF PROTRUDED SURFACE AS SHOWN

D4634-3 MIDDLE, CENTER CEILING PANEL

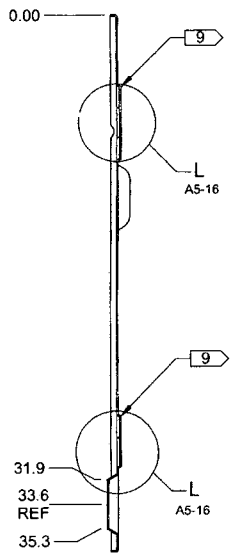
RELEASED
2014 FEB 25

DESIGN	RF	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA
DRAWN	RF	DRAWING NO. D4634 REV. F
CHECKED	DC	SHEET 12 OF 17
MFG. APPR.		TITLE CENTER CEILING PANELS SCALE NTS
APPROVED		
DE APPR.		
DATE	14.02.03	

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D4634-3 MIDDLE, CENTER CEILING PANEL
AUXILIARY VIEW

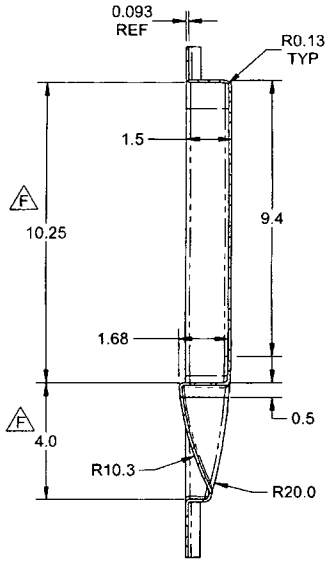


SECTION K-K B6-13

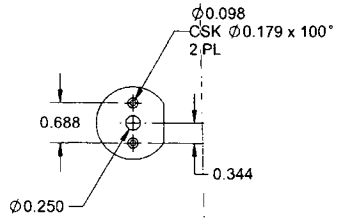
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DESIGN	RF	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA
DRAWN	RF	DRAWING NO. D4634 REV. F
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MFG. APPR.		TITLE CENTER CEILING PANELS SCALE NTS
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DE APPR.		
DATE	14.02.03	

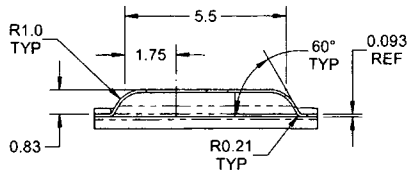
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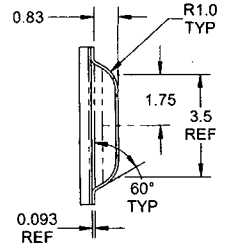
SECTION G-G C5-11
SCALE 4X



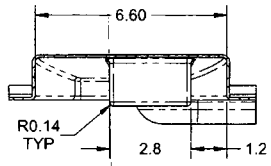
DETAIL C B7-10 B4-12 B4-14
SCALE 4X



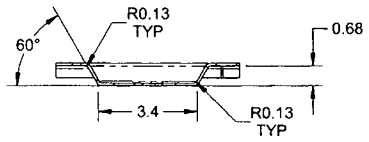
SECTION D-D B6-11 C4-13 C4-15
SCALE 2X



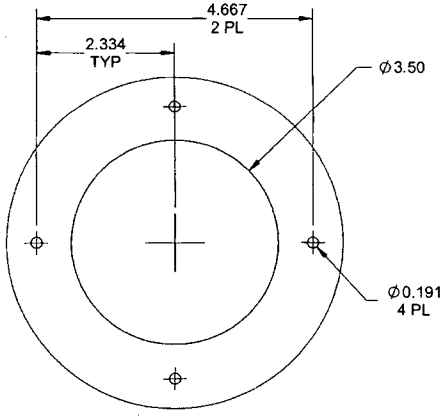
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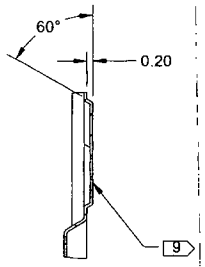
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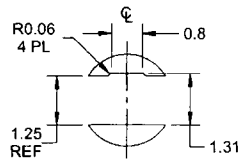
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SCALE 2X



DETAIL B B7-10
SCALE 4X
2 PL



DETAIL L B2-13 C2-13 B2-14 C2-14
SCALE 4X
TYP

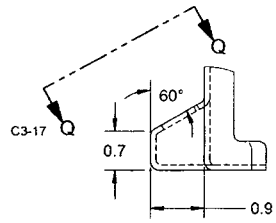


F **DETAIL V** C4-10 B4-12 C4-14
SCALE 2X
SIMILAR

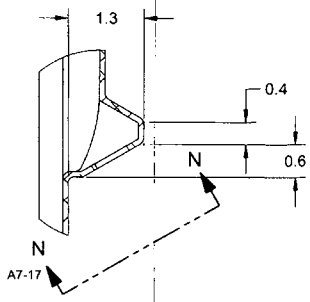
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MFG. APPR.		TITLE CENTER CEILING PANELS SCALE NTS
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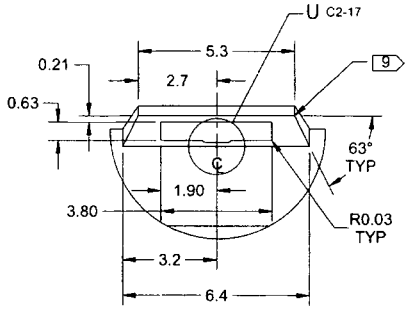
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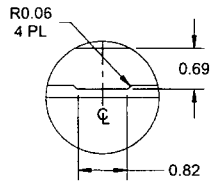
DETAIL P B3-14
SCALE 2X



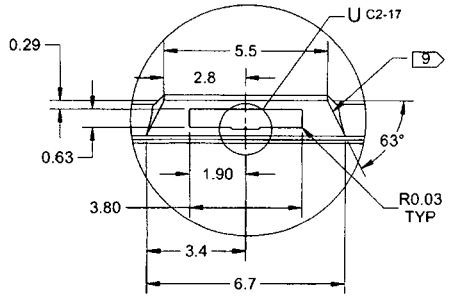
DETAIL M C3-10
SCALE 2X



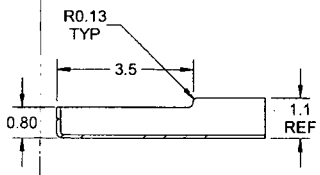
DETAIL Q B4-15 D8-17
SCALE 0.5X



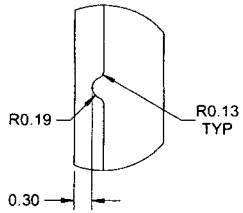
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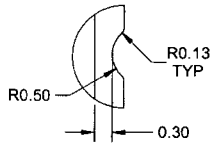
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SCALE 0.5X



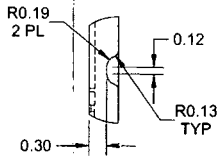
SECTION O-O B6-14
SCALE 1.3X



DETAIL R B3-10 C3-10 B2-12
SCALE 4X



DETAIL S B3-10 C2-12
SCALE 4X



DETAIL T C2-14
SCALE 4X

RELEASED
2014 FEB 25

DESIGN	RF	**DART AEROSPACE LTD** HAWKESBURY, ONTARIO, CANADA
DRAWN	RF	DRAWING NO. D4634 REV. F
CHECKED	DE	SHEET 17 OF 17
MFG. APPR.	DE	TITLE CENTER CEILING PANELS SCALE NTS
APPROVED	DE	
DE APPR.		
DATE	14.02.03	

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DART AEROSPACE LTD

Description: Middle, center Ceiling Panel	**Work Order:**
Inspection Drawing: 4634-3 Rev: F	**Part Number:**

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
15.91	±0.030	15.91	✓		M-T	SFAB-21
10.20	±0.030	10.21	✓			
11.25	±0.030	11.25	✓			
1.25	±0.030	1.25	✓			
4.55	±0.030	4.55	✓			
1.25	±0.030	1.25	✓			
21.53	±0.030	21.53	✓			
24.00	±0.030	24.00	✓			
12.00	±0.030	12.00	✓		↓	
39.75	±0.030	39.75	✓		M-T	
1.300	±0.010	1.300	✓		Vern	SFAB-08
Ø0.250	+0.005 -0.001	Ø0.250	✓		Vern	
Ø0.129	+0.005 -0.001	Ø0.129	✓			
Ø0.250	+0.005 -0.001	Ø0.250	✓			
Ø2.030	+0.012 -0.001	Ø2.030	✓			
Ø0.250	+0.005 -0.001	Ø0.250	✓			
0.688	±0.010	0.688	✓			
Ø0.098	+0.004 -0.001	Ø0.098	✓		↓	
0.344	±0.010	0.344	✓		Vern	

Measured by: SM **Date** 14/04/14	**Checked By:** DAS 16 9-89 **Date** 14/04/15	**QC inspector:** DAS 16 9-89 **Date** 14/04/15	**Engineering Approval** *(if necessary)*: **Date**